TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
13 May 2025

Invoice Number
28312

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
26 Mar 2025 13:50				
11A Lucinda Avenue, Wahroonga, New South Wales, 2076				
JOHNS LYNG - WAHROONGA - THE120659P				
Replace damaged roller door and motor Set motor and existing remotes Test operation	1.00	3,020.00	10%	3,020.00
			Subtotal	3,020.00
			TOTAL GST 10%	302.00
			TOTAL AUD	**3,322.00**

Due Date: 13 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	28312
Amount Due	**3,322.00**
Due Date	13 May 2025
Amount Enclosed	

Enter the amount you are paying above

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